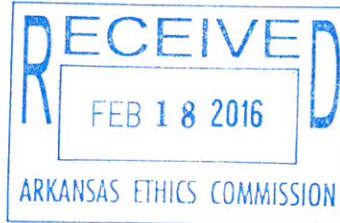


LOCAL-OPTION BALLOT QUESTION COMMITTEE FINANCIAL REPORT

To be filed with:
Arkansas Ethics Commission
Post Office Box 1917
Little Rock, AR 72203
Phone (501) 324-9600
Fax (501) 324-9606



(Arkansas Ethics Commission File Stamp)

Check if this report is an amendment to a previously filed report

| | |
|---|--|
| 1. NAME OF COMMITTEE (IN FULL) Education Corps Jacksonville/ North Pulaski School District | 2. TYPE OF REPORT <input checked="" type="checkbox"/> Monthly Report (due 15 days after end of month) <input type="checkbox"/> Preelection Report (due 7 days before election)* <input type="checkbox"/> Final Report (due 30 days after election) |
| ADDRESS P.O. Box 5366 | *NOTE: Preelection report must be received by the Ethics Commission on or before due date. |
| CITY, STATE AND ZIP CODE Jacksonville, AR 72078 | |
| TELEPHONE NUMBER (501) 246-0621 | |

This report covers period: (01 - 09 - 16) through (02 - 18 - 16)

| SUMMARY | FOR REPORTING PERIOD | CUMULATIVE TOTALS |
|--|----------------------|-------------------|
| 3. BALANCE OF FUNDS AT BEGINNING OF REPORTING PERIOD | \$ 3,357.77 | |
| 4. TOTAL MONETARY CONTRIBUTIONS RECEIVED DURING REPORTING PERIOD | \$ 37,200.00 | |
| 5. TOTAL EXPENDITURES MADE DURING REPORTING PERIOD | \$ 39,123.71 | |
| 6. BALANCE OF FUNDS AT CLOSE OF REPORTING PERIOD | \$ 1,434.06 | |

7. () **NO ACTIVITY** Check if you have not received or made any contributions during this reporting period. If you have no activity, file the first page of this report only.

I certify under oath that I have examined this report and to the best of my knowledge and belief the information so disclosed is a complete, true, and accurate financial statement.

[Signature]
Signature of Local-Option Ballot Question Committee Officer

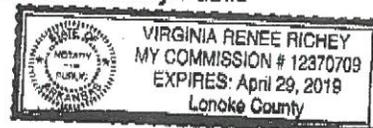
State of Arkansas)
County of Lonoke) ss

Subscribed and sworn before me this 18th day of February, 2016.

[Signature]
Signature of Notary Public

(Legible Notary Seal)

My Commission Expires 4-29-2019



Adopted 12/2013

14. NONMONEY CONTRIBUTIONS RECEIVED BY COMMITTEE

(Does not include volunteer services by individuals)

| Date of Receipt | Name of Contributor | Street Address of Contributor | Description and Value of Nonmoney Item | Cumulative Total from this Contributor |
|---|-----------------------------|-------------------------------|--|--|
| 2/17/16 | Turtle Target | | web development \$10,000.00 | |
| 1/19/16 | First Arkansas Bank & Trust | | billboard space \$399.00 | |
| 2/9/16 | First Arkansas Bank & Trust | | advertising \$795.00 | |
| 2/8/16 | Crain Ford of Jacksonville | | phone banking \$250.00 | space & food |
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| 15. TOTAL NONMONEY CONTRIBUTIONS THIS REPORT | | | \$11,444.00 | |

IMPORTANT

In addition to monetary contributions, committees should report the receipt of any nonmoney ("in-kind") contributions. A committee receives an in-kind contribution whenever a person provides the committee with an item or service without charge or for a charge that is less than the fair market value of the item or service in question.

**16. ITEMIZED EXPENDITURES OF \$100 OR MORE MADE BY COMMITTEE
OR ON BEHALF OF COMMITTEE BY ADVERTISING AGENCY, PUBLIC
RELATIONS FIRM, OR POLITICAL CONSULTANT**

Please Type or Print

Use Additional Copies of this Page if Necessary

| Date | Name of Person to Whom Expenditure was Made | Street Address | Amount of Expenditure | Purpose of Expenditure |
|---------|---|----------------|-----------------------|---|
| 1/16/16 | Turtle Target | | \$6,000.00 | management |
| 2/3/16 | Chism Strategies | | \$4,000.00 | paid phone program |
| 2/1/16 | Leader Publishing, Inc. | | \$1,615.00 | advertising |
| 2/09/16 | Turtle Target | | \$100.00 | travel & lodging |
| 2/1/16 | Leia Morshedi Creative | | \$1,250.00 | photography |
| 2/1/16 | Gerard Matthews | | \$2,500.00 | videography |
| 2/1/16 | Arkansas Graphics | | \$3,262.50 | yard signs |
| 2/1/16 | Arkansas Graphics | | \$632.09 | push cards |
| 2/09/16 | Subway | | \$267.60 | food |
| 2/1/16 | First Arkansas Bank and Trust | | \$1,100.00 | billboard sign |
| 2/9/16 | Facebook | | \$2,500.00 | advertising |
| 2/17/16 | Arkansas Graphics | | \$9,000.00 | direct mail |
| 2/1/16 | ByLites | | \$1,750.00 | event production |
| 2/17/16 | Turtle Target | | \$5,000.00 | management |
| 2/17/16 | Jada Ellis | | \$146.52 | watch party supplies - food reimbursement |
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